

02-6

Olympic Peninsula Consultants

P. O. Box 2239

Forks, WA 98331

360-374-3310

Fax 360-374-3310

E-Mail jbennett@olynet.com

Fax Cover Sheet PART #1

Sent To: Federal Communication Commission

From: Jim Bennett

Fax#: 866-418-0232

Date: August 9, 2017

Total number of pages including the cover sheet: 22

DOCKET FILE COPY ORIGINAL

RE: Appeal CC Docket No. ~~20-1~~

Please get back to me via e-mail when you have received this information.

If you have additional questions, please get back to me via e-mail or phone.

Thank You!

Jim Bennett, President

No. of Copies rec'd 0
List ABCDE

Olympic Peninsula Consultants

Jim Bennett, President
P. O. Box 2239
Forks, WA 98331

jbennett@olynet.com

360-374-3310

UBI# 601 824 014

EIN#91-1922126

August 9, 2017

Letter of Appeal
Federal Communication Commission
445 12th Street SW
Washington, DC 20554

RE: Letter of Appeal CC Docket No. 20-6

Jim Bennett, President
Olympic Peninsula Consultants
PO Box 2239
Forks, WA 98331
360-374-3310
Fax 360-374-3310
jbennett@olynet.com

Appellant Name: Jim Bennett
Applicant Name: Taholah School District 77
BE# 145330
Appealing FCC Form 472 (BEAR) Notification Letter #2446687, 2446770, 2446688

Provide documentation of USAC's decision: Administrator's Decision on Appeal – Funding Year 2015-2016.

Explain precisely the relief sought through this appeal:

Since I contract the SLD as per as requested in "Before You Appeal, Contract Us" as requested and a response was not recorded in EPC until May 9th but I didn't receive the response until July 4, I believe that the 60 days should start as of May 9.

BUT even if you don't agree with that conclusion, two of the "Form 472 (BEAR) Notification Letters were dated May 5 and the appeal was dated July 4 which is just one day over the 60 and should be considered for review so I am requesting a waiver of the rules so that my appeal of the review by USAC of their decision to not fund the BEAR Invoice # 2446770, 2446688 & 2446687.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Bennett", with a stylized flourish at the end.

Jim Bennett, Consultant



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

July 14, 2017

Jim Bennett
Olympic Peninsula Consultants
PO Box 2239
Forks, WA 98331

Re: Applicant Name: TAHOLOH SCHOOL DISTRICT 77
Billed Entity Number: 145330
Form 471 Application Number: 1018021
Funding Request Number(s): 2763250
Decision Letter Date: April 26, 2017
Date Appeal Postmarked: July 04, 2017
Your Correspondence Dated: July 04, 2017

Our records show that your appeal was postmarked more than sixty (60) days after the date the Universal Service Administrative Company's (USAC's) FCC Form 472 (BEAR) Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark submit appeals within 60 days of the date of the USAC decision or action that is being appealed. Your appeal, as noted above, was postmarked after the appeal deadline. FCC rules do not permit USAC to consider your appeal.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

Schools and Libraries Division
Universal Service Administrative Company

Olympic Peninsula Consultants

Jim Bennett, President
P. O. Box 2239
Forks, WA 98331

jbennett@olynet.com

360-374-3310

UBI# 601 824 014

EIN#91-1922126

July 4, 2017

Letter of Appeal
Schools and Libraries Division -- Correspondence Unit
30 Lanidex Plaza
Parsippany, NJ 07054-0685

RE: Letter of Appeal

Jim Bennett, President
Olympic Peninsula Consultants
PO Box 2239
Forks, WA 98331
360-374-3310
Fax 360-374-3310
jbennett@olynet.com

Appellant Name: Jim Bennett
Applicant Name: Taholah School District 77
BE# 145330
Appealing FCC Form 472 (BEAR) Notification Letter #2446687, 2446770, 2446688

Provide documentation of USAC's decision: FORM 472 NOTIFICATION LETTER Dated 4/26/2017 and May 5, 2017 which are attached.

Identify a problem and the reason for its appeal: On the 4/26/2017 the BEAR was denied because "Services Receipt Not Confirmed by Applicant" So as per your instruction **"Before You Appeal"**

Contact us. There may be an administrative remedy that does not require a formal appeal decision, such as disputes for invoice rejections."
So I contacted the E-rate help line on 5/3 and case number 174454 was created. On 5/9 I received two more BEAR rejection letters and updated the case and on 5/9 was told to appeal all of the BEAR notification letters. All of the BEAR Forms were audited and I am attaching the audit paperwork that was submitted to the auditor. We thought that we had fully complied with the auditor's requests and didn't receive any notification that we were missing any paperwork from the auditor.


Explain precisely the relief sought through this appeal:

I am requesting that the SLD review all three of these BEAR forms and the paperwork that has been submitted, and if there is missing paperwork from the audit let us know what that paperwork is and allow us to submit the paperwork and approve the BEAR forms.

If you need additional information, please contact me by e-mail at jbennett@olynet.com.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Bennett", with a stylized flourish at the end.

Jim Bennett, Consultant



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

May 5, 2017

Katie Bostick
CenturyLink CenturyTel of Washington, Inc.
100 CenturyLink Drive
Monroe, LA 71203

Re: Invoice Number - as assigned by USAC: 2446687
Service Provider Identification Number: 143002590
Reimbursement Form Number: TH CL ct 15CD
Billed Entity Number: 145330

Jim Bennett
TAHOLAH SCHOOL DISTRICT 77
PO Box 2239
Forks, WA 98331

Preferred Mode of Contact: E-mail at jbennett@olynet.com
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text of the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: TAHOLAH SCHOOL DISTRICT 77

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1018021
Funding Request Number: 2763246
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: MTM
Funding Commitment Decision: \$1481.04
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;





Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

May 5, 2017

Christina Halley
Sprint Spectrum, L.P.
12524 Sunrise Valley Drive
2nd Floor, VARESF0205-2A2063
Reston, VA 20196

Re: Invoice Number - as assigned by USAC: 2446688
Service Provider Identification Number: 143006742
Reimbursement Form Number: TH Sprint 15CD
Billed Entity Number: 145330

Jim Bennett
TAHOLAH SCHOOL DISTRICT 77
PO Box 2239
Forks, WA 98331

Preferred Mode of Contact: E-mail at jbennett@olynet.com
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

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If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

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30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

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Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

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The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

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Schools and Libraries Division
Universal Service Administrative Company

CC: TAHOLAH SCHOOL DISTRICT 77

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1018021
Funding Request Number: 2763245
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: MTM
Funding Commitment Decision: \$4929.55
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;

USAC

Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

April 26, 2017

Katie Bostick
CenturyLink Qwest Communications Company, LLC
100 CenturyLink Drive
Monroe, LA 71203

Re: Invoice Number - as assigned by USAC: 2446770
Service Provider Identification Number: 143001157
Reimbursement Form Number: TH C1 qw LD 15CD
Billed Entity Number: 145330

Jim Bennett
TAHOLA SCHOOL DISTRICT 77
PO Box 2239
Forks, WA 98331

Preferred Mode of Contact: E-mail at jbennett@olynet.com
Total Amount of Reimbursement Approved for Payment: \$0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: TAHOLAH SCHOOL DISTRICT 77

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 1018021
Funding Request Number: 2763250
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: CenturyLink Loyal Advantage Agreement 02/24/2015
Funding Commitment Decision: \$228.46
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;

Month	Billing Account #	Bill Date	CURRENT CHARGES	Available \$	Description of Indebtedness	Indebted Payable
January	84496301	1/18/2016	\$	95.93	(none; \$ 24 subtracted from total fee)	
February	84496301	2/18/2016	\$	95.77	\$0.00 previous balance adjustment	
March	84496301	3/18/2016	\$	26.71	\$0.00	
April	84496301	4/18/2016	\$	29.64	\$0.00	
May	84496301	5/18/2016	\$	27.90	\$0.00	
June	84496301	6/18/2016	\$	19.10	\$0.00	
Total				\$194.44	\$0.00	
Less Indebted				\$0.00		
Adjusted Tot				\$194.44		
Rate %				60.00%		
Rate Paid				\$116.66		
Accounted Amount Item Above						
						\$116.66 A/C 10-00

No Deviation

TAHOLAH SCHOOL DISTRICT

Account: 84456361

Phone: 360-276-4780

January 19, 2016

Invoice: 1364369040

Billing Cycle: 52-244

Payment Summary

Previous Balance

Payment(s) Received - Thank You

Adjustments to Previous Balance

Balance Forward

Current Charges

Current Gross Charges

Government Fees and Taxes

Other Fees & Monthly Charges

Current Net Charges

Amount Due

80.91

-92.26

-0.06

-11.39

22.54

2.07

1.96

\$26.57

\$15.18

26.57

Please fold here, tear here, and return this portion with your payment.

To change your billing address call us at 800-860-1020

Invoice Number

1364369040

Account Number

84456361

Amount Due

\$15.18

Amount Paid: \$ _____

Payment Due for New Charges :

February 18, 2016

unless your contract states otherwise.

TAHOLAH SCHOOL DISTRICT

ATTN: Lyn Roberts

600 Chitwhin Drive

Po Box 249

Taholah, WA 98587

Please Send Payment to:

CENTURYLINK

Business Services

PO BOX 52187

PHOENIX, AZ 85072-2187

104

13643690400844563610111000000263700000015189

TAHOLAH SCHOOL DISTRICT

Account: 84456361

Phone: 360-276-4780

February 19, 2016

Invoice: 1367240634

Billing Cycle: 52-245

Payment Summary

Previous Balance	15.18
Payment(s) Received - Thank You	-15.18
Balance Forward	0.00
Current Charges	
Current Gross Charges	54.29
Government Fees and Taxes	5.10
Other Fees & Monthly Charges	5.98
Current Net Charges	\$65.37
Amount Due	\$65.37

Please fold here, tear here, and return this portion with your payment.

To change your billing address call us at 800-860-1020

Invoice Number	1367240634
Account Number	84456361
Amount Due	\$65.37

Amount Paid: \$_____

Payment Due for New Charges:
March 20, 2016
unless your contract states otherwise.**TAHOLAH SCHOOL DISTRICT**

ATTN: Lyn Roberts

600 Chitwhin Drive

Po Box 249

Taholah, WA 98587

Please Send Payment to:

CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187

104

136724063408445636101111000000653700000065374

TAHOLAH SCHOOL DISTRICT

Account: 84456361

Phone: 360-276-4780

March 19, 2016

Invoice: 1370155075

Billing Cycle: 52-246

Payment Summary	65.37
Previous Balance	
No payments received	65.37
Balance Forward	
Current Charges	24.01
Current Gross Charges	2.09
Government Fees and Taxes	0.61
Other Fees & Monthly Charges	\$26.71
Current Net Charges	\$92.08
Amount Due	

Please fold here, tear here, and return this portion with your payment.

To change your billing address call us at 800-860-1020

Invoice Number	1370155075
Account Number	84456361
Amount Due	\$92.08

Amount Paid: \$ _____

Payment Due for New Charges :
April 18, 2016
unless your contract states otherwise.**TAHOLAH SCHOOL DISTRICT**

ATTN: Lyn Roberts

600 Chinwin Drive

Po Box 249

Taholah, WA 98587

Please Send Payment to:

CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187

104

13701550750844563610111000000267100000092084

TAHOLAH SCHOOL DISTRICT

Account: 84456361

Phone: 360-276-4780

April 19, 2016

Invoice: 1373028062

Billing Cycle: 52-247

Payment Summary	
Previous Balance	92.08
Payment(s) Received - Thank You	-65.37
Balance Forward	26.71
Current Charges	
Current Gross Charges	26.41
Government Fees and Taxes	2.32
Other Fees & Monthly Charges	0.91
Current Net Charges	\$29.64
Amount Due	\$56.35

Please fold here, tear here, and return this portion with your payment.

To change your billing address call us at 800-860-1020

Invoice Number	1373028062
Account Number	84456361
Amount Due	\$56.35

Amount Paid: \$_____

Payment Due for New Charges :
May 19, 2016
unless your contract states otherwise.

TAHOLAH SCHOOL DISTRICT

ATTN: Lyn Roberts

600 Chitwhin Drive

Po Box 249

Taholah, WA 98587

Please Send Payment to:

CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187

104

137302806208445636101111000000296400000056356

TAHOLAH SCHOOL DISTRICT

Account: 84456361

Phone: 360-276-4780

May 19, 2016

Invoice: 1376314906

Billing Cycle: 52-248

X

Payment Summary

Previous Balance	56.35
Payment(s) Received - Thank You	-26.71
Balance Forward	29.64
Current Charges	
Current Gross Charges	23.18
Government Fees and Taxes	2.12
Other Fees & Monthly Charges	1.79
Current Net Charges	\$27.09
Amount Due	\$56.73

Please fold here, tear here, and return this portion with your payment.

To change your billing address call us at 800-860-1020

Invoice Number	1376314906
Account Number	84456361
Amount Due	\$56.73

Amount Paid: \$_____

Payment Due for New Charges:

June 18, 2016

unless your contract states otherwise.

TAHOLAH SCHOOL DISTRICT

ATTN: Lyn Roberts

600 Chitwhin Drive

Po Box 249

Taholah, WA 98587

Please Send Payment to:

CENTURYLINK

Business Services

PO BOX 52187

PHOENIX, AZ 85072-2187

104

13763149060844563610111000000270900000056734

TAHOLAH SCHOOL DISTRICT

Account: 84456361

Phone: 360-276-4780

June 19, 2016

Invoice: 1379174233

Billing Cycle: 52-249

Payment Summary

Previous Balance	56.73
Payment(s) Received - Thank You	-29.64
Balance Forward	27.09
Current Charges	
Current Gross Charges	16.30
Government Fees and Taxes	1.49
Other Fees & Monthly Charges	1.31
Current Net Charges	\$19.10
Amount Due	\$46.19

Please fold here, tear here, and return this portion with your payment.

To change your billing address call us at 800-860-1020

Invoice Number	1379174233
Account Number	84456361
Amount Due	\$46.19

Amount Paid: \$_____

Payment Due for New Charges :
July 19, 2016
unless your contract states otherwise.

TAHOLAH SCHOOL DISTRICT

ATTN: Lyn Roberts

600 Chitwhin Drive

Po Box 249

Taholah, WA 98587

Please Send Payment to:

CENTURYLINK
Business Services
PO BOX 52187
PHOENIX, AZ 85072-2187

104

13791742330844563610111000000191000000046190

02-6

Olympic Peninsula Consultants

P. O. Box 2239

Forks, WA 98331

360-374-3310

Fax 360-374-3310

E-Mail jbennett@olynet.com

Fax Cover Sheet

PART #2

Sent To: Federal Communication Commission

From: Jim Bennett

Fax#: 866-418-0232

Date: August 9, 2017

Total number of pages including the cover sheet: 38

RE: Appeal CC Docket No. ~~10-6~~

Please get back to me via e-mail when you have received this information.

If you have additional questions, please get back to me via e-mail or phone.

Thank You!

Jim Bennett, President

Worksheet Certification Template

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature

Marsha Quigley

Print Name

Marsha QuigleyCompany /
OrganizationOlympic Peninsula Consultants

Title

Associate

Date

02/24/17Phone: 360-274-4508

Jim Bennett - the contact name on the form is my boss,
but I am the one who completed the BEAR form.

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	Description of Ineligibles	Ineligible Page #
Jan	512354143	1/21/2016	\$ 820.93	\$470.54	See Tarbiyah Ineligible Charges Report from Sprint Jan-June '16 attachment	pgt-2 Sprint
Feb	512354143	2/21/2016	\$ 749.14	\$598.24	(Same)	pgs-4 Sprint Report
Mar	512354143	3/21/2016	\$ 1,063.41	\$1,063.41	(Same)	pgs-3 Sprint Report
Apr	512354143	4/21/2016	\$ 188.00	\$188.00	(Same)	pgs-7 Sprint Report
May	512354143	5/21/2016	\$ 209.38	\$209.38	(Same)	pg-3 Sprint Report
June	512354143	6/21/2016	\$ 682.80	\$682.80	(Same)	pg Sprint Report
Total			\$3,813.56	\$3,212.47		
Less Ineligible				\$3,212.47		
Adjusted Tot			\$301.09			
Dues %			60.00%			
Dues Amt			\$180.65			
Discounted Amount from Above						\$180.65
Requested Amnt for FPN						\$180.65
Modification						No Derivation



OLYMPIC PEN CONSULT

[illegible]

at 1-866-414-3023 or Email: SN@Sprint.com

Tactical Incident Charges - Sprint - January - June, 2016	
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1/21/2016	512354143	7739082339/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	3605003467/GENALC OPT35/PRC/Sprint Bus Fusion V & T Smart[USP/UT]	VOS	\$15.30
1/21/2016	512354143	3605005130/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	3605006387/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739082996/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7734502786/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739082938/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	7739428709/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739082938/STD PDS4H419/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$16.00
1/21/2016	512354143	3605009989/GENALC OPT35/PRC/Sprint Bus Fusion V & T Smart[USP/UT]	VOS	\$15.30
1/21/2016	512354143	7739428709/STD PDS4H419/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3605005130/GENALC OPT150/RC1/Sprint Bus Fusion Data 2GB]	VOS	\$15.00
1/21/2016	512354143	3605001562/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739428709/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	7739082940/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	7739428735/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	3605006888/GENTEP TEP11US/TEP Plus/NY only and \$9[Total Equip Protection Program]	VOS	\$16.11
1/21/2016	512354143	3605009739/STD PDS4H419/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3605005130/GENALC OPT35/PRC/Sprint Bus Fusion V & T Smart[USP/UT]	VOS	\$15.30
1/21/2016	512354143	7739428709/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739428709/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	7739082996/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739082996/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739426144/ADMFFEE Administrative Charge	VOS	\$0.44
1/21/2016	512354143	7739426144/REGFEE Regulatory Charge	VOS	\$2.16
1/21/2016	512354143	3605006387/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	3605007326/GENALC OPT35/RC1/Sprint Bus Fusion V & T Basic[USP/UT]	VOS	\$16.38
1/21/2016	512354143	7739082938/STD PDS4H419/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	7739428709/STD PDS4H419/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3605005130/GENTEP TEP11US/TEP Plus/NY only and \$9[Total Equip Protection Program]	VOS	\$15.94
1/21/2016	512354143	3605006688/LS/NIS Lease Charge	VOS	\$27.33
1/21/2016	512354143	3605007326/ADMFFEE Administrative Charge	VOS	\$2.16
1/21/2016	512354143	3605009989/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739426735/REGFEE Regulatory Charge	VOS	\$0.44
1/21/2016	512354143	7739426735/STD PDS4H419/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00

1/21/2016	512354143	773842709/STD	POS4M15/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3603003467/GENVALC OPTISDRCL(Sprint Bus Fusion Data 2GB)		VOS	\$15.00
1/21/2016	512354143	3603003467/GENVALC OPTISDRCL(Sprint Bus Fusion V & T Base)(SPUT)		VOS	\$11.47
1/21/2016	512354143	773842709/STD	POS4M15/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3603007524/GENTEP TEP/TEP (In NY, Ins only and \$5)(Total Equip Protection Program)		VOS	\$9.77
1/21/2016	512354143	3603001562/GENVALC OPTISDRCL(Sprint Bus Fusion V & T Smart)(SPUT)		VOS	\$15.30
1/21/2016	512354143	3603006688/GENVALC OPTISDRCL(Sprint Bus Fusion V & T Smart)(SPUT)		VOS	\$6.56
1/21/2016	512354143	773842709/STD	POS4M15/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3603001590/REGFEE Regulatory Charge		VOS	\$0.44
1/21/2016	512354143	3603007524/REGFEE Regulatory Charge		VOS	\$0.44
1/21/2016	512354143	773842709/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	773842709/REGFEE Regulatory Charge		VOS	\$0.44
1/21/2016	512354143	LTPYM Late Payment		VOS	\$28.16
1/21/2016	512354143	3603007524/GENTEP TEP/TEP (In NY, Ins only and \$5)(Total Equip Protection Program)		VOS	\$9.33
1/21/2016	512354143	3603006688/GENVALC OPTISDRCL(Sprint Bus Fusion Data 2GB)		VOS	\$15.00
1/21/2016	512354143	773842709/STD	POS4M15/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3603003467/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	3603003467/REGFEE Regulatory Charge		VOS	\$0.44
1/21/2016	512354143	3603007524/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	773842709/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	773842709/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	3603009939/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	773842709/STD	POS4M15/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
1/21/2016	512354143	3603009939/GENVALC OPTISDRCL(Sprint Bus Fusion Data 2GB)		VOS	\$15.00
1/21/2016	512354143	3603007524/GENVALC OPTISDRCL(Sprint Bus Fusion V & T Base)(SPUT)		VOS	\$11.47
1/21/2016	512354143	3603001562/GENVALC OPTISDRCL(Sprint Bus Fusion Data 2GB)		VOS	\$15.00
1/21/2016	512354143	773842709/WDATHM POS4M15/New Sprint Bus Fusion 100MB(Domestic Data Roaming)		VOS	\$44.95
1/21/2016	512354143	3603003467/GENTEP TEP/TEP (In NY, Ins only and \$5)(Total Equip Protection Program)		VOS	\$11.94
1/21/2016	512354143	773842709/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	3603006688/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	3603006688/REGFEE Regulatory Charge		VOS	\$0.44
1/21/2016	512354143	3603001562/ADMTEE Administrative Charge		VOS	\$2.16
1/21/2016	512354143	3603007524/REGFEE Regulatory Charge		VOS	\$0.44

January '16 ineligible charges

\$470.64

2/21/2016	512354143	7739428608/REGFEE Regulatory Charge	VCS	\$0.44	Page 3
2/21/2016	512354143	7739428709/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	3603009989/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	3603009587/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	7739428608/STD PISA4419/New Sprint Bus Fusion 100MB/Anytime Minutes	VCS	\$10.00	
2/21/2016	512354143	3603006688/GENTEP TESP1US/TEP Plus(MV only)rs avail \$9(Total Equip Protection Program)	VCS	\$14.11	
2/21/2016	512354143	7739428709/STD PISA4421/New Sprint Bus Fusion 100MB/Anytime Minutes	VCS	\$10.00	
2/21/2016	512354143	3603009989/GENVALC OPT150MCL/Sprint Bus Fusion Data 2GB	VCS	\$15.00	
2/21/2016	512354143	3603009190/GENVALC OPT150MCL/Sprint Bus Fusion Data 2GB	VCS	\$15.00	
2/21/2016	512354143	7739428735/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	7739428735/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	3603006688/SEIN6 Lease Charge	VCS	\$27.13	
2/21/2016	512354143	7739428956/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	7739428956/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	3603006688/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	3603006688/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	3603007524/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	7739428339/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	7739428321/STD PISA4419/New Sprint Bus Fusion 100MB/Anytime Minutes	VCS	\$10.00	
2/21/2016	512354143	3603009467/GENTEP TESP1US/TEP (in NY, ins only)rs avail \$9(Total Equip Protection Program)	VCS	\$11.94	
2/21/2016	512354143	7739428956/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	7739428144/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	7739428709/REGFEE Regulatory Charge	VCS	\$0.44	
2/21/2016	512354143	3603006688/200 Equipment Insurance Deductible	VCS	\$200.00	
2/21/2016	512354143	3603006587/GENVALC OPT300MCL/Sprint Bus Fusion V & T Basic(SPLIT)	VCS	\$11.47	
2/21/2016	512354143	7739428144/STD PISA4419/New Sprint Bus Fusion 100MB/Anytime Minutes	VCS	\$10.00	
2/21/2016	512354143	3603006688/GENVALC OPT150MCL/Sprint Bus Fusion Data 2GB	VCS	\$15.00	
2/21/2016	512354143	3603009989/GENVALC OPT350MCL/Sprint Bus Fusion V & T Smart(SPLIT)	VCS	\$15.30	
2/21/2016	512354143	3603009190/GENVALC OPT350MCL/Sprint Bus Fusion V & T Smart(SPLIT)	VCS	\$15.30	
2/21/2016	512354143	7739428339/STD PISA4419/New Sprint Bus Fusion 100MB/Anytime Minutes	VCS	\$10.00	
2/21/2016	512354143	7739428956/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	3603006587/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	3603006688/GENVALC OPT350MCL/Sprint Bus Fusion V & T Smart(SPLIT)	VCS	\$6.56	
2/21/2016	512354143	3603009190/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	3603009739/ADMTEE Administrative Charge	VCS	\$2.16	
2/21/2016	512354143	3603009739/REGFEE Regulatory Charge	VCS	\$0.44	

			Page 4
2/1/2016	512354143	773900299/STD PISA4413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS \$10.00
2/1/2016	512354143	360500752/GENFEE TEP (In NY, Ins only) and SSJ (Total Equip Protection Program)	VOS \$9.77
2/1/2016	512354143	3605001562/GENFEE OPT150RC1/Sprint Bus Fusion Data 2GB)	VOS \$15.00
2/1/2016	512354143	3605003467/GENFEE OPT150RC1/Sprint Bus Fusion Data 2GB)	VOS \$15.00
2/1/2016	512354143	3605003467/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	3605005190/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	7739001789/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	3605001562/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	7739002329/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	7739001789/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	3605003467/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	3605001562/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	773900299/STD PISA4413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS \$10.00
2/1/2016	512354143	773900299/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	7739002021/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	7739001735/STD PISA4413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS \$10.00
2/1/2016	512354143	3605000739/STD PISA4413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS \$10.00
2/1/2016	512354143	3605005190/GENFEE TEP (In NY, Ins only) and SSJ (Total Equip Protection Program)	VOS \$11.94
2/1/2016	512354143	3605000989/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	773900299/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	7739002021/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	7739002021/REGFEE Regulatory Charge	VOS \$0.44
2/1/2016	512354143	360500752/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	7739002021/ADMFFEE Administrative Charge	VOS \$2.16
2/1/2016	512354143	7739002021/STD PISA4413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS \$10.00
2/1/2016	512354143	360500752/GENFEE OPT150RC1/Sprint Bus Fusion V & T Basic (SPLT)	VOS \$11.47
2/1/2016	512354143	3605001562/GENFEE OPT150RC1/Sprint Bus Fusion V & T Smart (SPLT)	VOS \$15.30
2/1/2016	512354143	3605003467/GENFEE OPT150RC1/Sprint Bus Fusion V & T Smart (SPLT)	VOS \$15.30
2/1/2016	512354143	773900299/STD PISA4413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS \$10.00
February '16 ineligible charges			\$598.24

3/21/2016	512354143	360305190/ECPTM Early Termination Fee	VOS	\$113.76	Page 5
3/21/2016	512354143	360306688/SEACT Lease Cancellation Charge	VOS	\$27.63	
3/21/2016	512354143	773908299/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	773908299/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773942860/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	773942709/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	773942735/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	360306587/ECPTM Early Termination Fee	VOS	\$91.01	
3/21/2016	512354143	773908299/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	773942614/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	773942735/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	77394592788/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	360306588/SENOV Lease Device Purchase Amt	VOS	\$17.85	
3/21/2016	512354143	773942860/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773942802/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773908299/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	360309739/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	773942860/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	360301562/ECPTM Early Termination Fee	VOS	\$341.28	
3/21/2016	512354143	773942614/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773942802/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	773908239/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	773908299/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	360306752/ECPTM Early Termination Fee	VOS	\$182.02	
3/21/2016	512354143	360309739/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	77394592788/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	773942709/REGFF Regulatory Charge	VOS	\$0.44	
3/21/2016	512354143	773908299/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773908299/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773942802/ADMFF Administrative Charge	VOS	\$2.16	
3/21/2016	512354143	773942735/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773942709/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773908239/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	360309739/STD PCS4H419/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00	
3/21/2016	512354143	773908239/ADMFF Administrative Charge	VOS	\$2.16	

3/21/2016	512354143	7739082390/ADMFFC Administrative Charge	VOS	\$2.16
3/21/2016	512354143	7739082390/REGFEE Regulatory Charge	VOS	\$0.44
3/21/2016	512354143	7739426144/REGFEE Regulatory Charge	VOS	\$0.44
3/21/2016	512354143	LTPTM Late Payment	VOS	\$36.65
3/21/2016	512354143	3632009989/ECPTM Early Termination Fee	VOS	\$113.76
March '16 Ineligible charges				\$1,063.41

4/21/2016	512354143	7739082339/UNTETH PDS4H413/New Sprint Bus Fusion 100MB(Sprint Data Services)	VOS	\$1.44
4/21/2016	512354143	7739426144/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082396/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739082396/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739426709/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082398/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	3632007739/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739426144/ADMFFC Administrative Charge	VOS	\$2.16
4/21/2016	512354143	77394592789/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082339/ADMFFC Administrative Charge	VOS	\$2.16
4/21/2016	512354143	7739426735/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739426735/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739428021/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739428008/ADMFFC Administrative Charge	VOS	\$2.16
4/21/2016	512354143	3632007739/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082398/ADMFFC Administrative Charge	VOS	\$2.16
4/21/2016	512354143	7739082398/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739082339/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739082339/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082398/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082390/ADMFFC Administrative Charge	VOS	\$2.16
4/21/2016	512354143	7739082390/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	LTPTM Late Payment	VOS	\$42.66
4/21/2016	512354143	7739082339/UNTEAL PDS4H413/New Sprint Bus Fusion 100MB(Sprint 4G Data Services)	VOS	\$4.45
4/21/2016	512354143	7739426144/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739428008/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739428008/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739428008/STD PDS4H413/New Sprint Bus Fusion 100MB(Anytime Minutes)	VOS	\$10.00
4/21/2016	512354143	7739428021/REGFEE Regulatory Charge	VOS	\$0.44
4/21/2016	512354143	7739082396/ADMFFC Administrative Charge	VOS	\$2.16